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ISABEL C. BALBOA [ICB-99001-00]

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 18-28495 (ABA)

Douglas Maldonado 3072 Mickle Street Camden, NJ 08105 Monthly Payment: \$276.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

### The following are receipts posted in this case within the above dates:

| Date       | Amount   | Date       | Amount   | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------|--------|------|--------|
| 10/16/2018 | \$213.00 | 11/15/2018 | \$213.00 |      | -      |      | -      |

### The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name                     | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this<br>Period |
|-----|-----------------------------------|-----|-------------|------------|-------------|---------------------|
| 0   | DOUGLAS MALDONADO                 | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 0   | ANDREW T. ARCHER, ESQUIRE         | 13  | \$4,130.00  | \$586.59   | \$3,543.41  | \$0.00              |
| 1   | CITIBANK/THE HOME DEPOT           | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 2   | PREMIER BANKCARD, LLC             | 33  | \$255.54    | \$0.00     | \$0.00      | \$0.00              |
| 3   | KML LAW GROUP                     | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 4   | PNC BANK, N.A.                    | 24  | \$10,058.04 | \$0.00     | \$10,058.04 | \$0.00              |
| 5   | U.S. TRUSTEE                      | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 6   | ANDREW THOMAS ARCHER              | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 7   | ISABEL C. BALBOA                  | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 8   | LVNV FUNDING, LLC                 | 33  | \$406.32    | \$0.00     | \$0.00      | \$0.00              |
| 9   | PNC BANK, NATIONAL ASSOCIATION    | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 10  | FIG CAPITAL INVESTMENTS NJ13, LLC | 24  | \$355.75    | \$0.00     | \$355.75    | \$0.00              |
| 11  | LVNV FUNDING, LLC                 | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 12  | PNC BANK, N.A.                    | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 13  | PREMIER BANKCARD, LLC             | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00              |
| 14  | AMERICAN INFOSOURCE, LP           | 33  | \$567.35    | \$0.00     | \$0.00      | \$0.00              |

#### **Case Steps**

| Start Date | No. Months            | Payment  |
|------------|-----------------------|----------|
| 10/01/2018 | 2.00                  | \$0.00   |
| 12/01/2018 | Paid to Date          | \$426.00 |
| 01/01/2019 | 57.00                 | \$276.00 |
| 10/01/2023 | Projected end of plan |          |

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Total payments received this period: \$426.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$257.04

Arrearages: \$59.00

Attorney: ANDREW T. ARCHER, ESQUIRE